

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALICIA ANITA MATHIS

Debtor(s)

Case No. 09-39043

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2009.
- 2) The plan was confirmed on 01/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/15/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,795.00.
- 10) Amount of unsecured claims discharged without payment: \$26,623.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$69,870.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$69,870.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,195.47
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,595.47**

Attorney fees paid and disclosed by debtor: \$1,100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Secured	6,563.00	5,941.45	5,941.45	5,941.45	251.81
BECKET & LEE LLP	Unsecured	83.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	3,667.00	3,096.72	3,096.72	1,866.99	0.00
CHASE BANK USA	Unsecured	435.00	532.69	532.69	321.16	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	1,157.00	1,358.19	1,358.19	818.85	0.00
DISCOVER BANK	Unsecured	6,774.00	7,055.08	7,055.08	4,253.47	0.00
ECAST SETTLEMENT CORP	Unsecured	1,758.00	1,876.81	1,876.81	1,131.52	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	7,831.00	8,068.46	8,068.46	4,864.43	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,348.00	839.00	839.00	839.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	213.10	213.10	128.48	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,384.17	1,384.17	834.51	0.00
INTERNAL REVENUE SERVICE	Priority	19,038.00	17,634.81	17,634.81	17,634.81	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	17,724.00	17,713.89	17,713.89	10,679.60	0.00
LVNV FUNDING	Unsecured	896.00	492.40	492.40	296.87	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	11,937.00	11,478.39	11,478.39	6,920.26	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,644.00	1,571.72	1,571.72	947.58	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,194.00	4,609.16	4,609.16	2,778.84	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,744.00	2,971.50	2,971.50	1,791.50	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,776.00	2,776.17	2,776.17	1,673.74	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	405.00	497.04	497.04	299.66	0.00
SPIEGEL	Unsecured	315.00	NA	NA	0.00	0.00
TEXAS HIGHER EDUCATION COORD	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD FINANCIAL NETWORK	Unsecured	137.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,941.45	\$5,941.45	\$251.81
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,941.45</b>	<b>\$5,941.45</b>	<b>\$251.81</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$18,473.81	\$18,473.81	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$18,473.81</b>	<b>\$18,473.81</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$65,695.49</b>	<b>\$39,607.46</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,595.47</u>	
Disbursements to Creditors	<u>\$64,274.53</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$69,870.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2015

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.